

6/3/2005  
 Clint Harris  
 858-616-6637

MITIGATION MONITORING and REPORTING RECORD  
 (MMRR)  
 Page 1 of 5

11-SD-188  
 0.0/0.3(0.0/0.5)  
 CVEF SR-188/Thing Rd.  
 EA 256500

MMRR.xls

Task and Brief Description	Responsible Branch / Staff	Timing / Phase	Action Taken to Comply with Task	Task Completed		Remarks	Environmental Compliance	
				Initial	Date		Initial	Date
<b>DESIGN KICK-OFF</b>	Project Manager	Beginning of 1 phase						
<b>PRE-LOG-IN REVIEW</b>	Design	80% Plans						
<b>ENVIRONMENTAL PS&amp;E REVIEW</b>	Environmental Coordinator	District PS&E Circulation						
<b>IN-HOUSE PRECONSTRUCTION MEETING</b>	Project Manager	Contract Award						
Transfer Resident Engineer Book	Project Engineer	Preconst Meeting						
<b>PREJOB MEETING with CONTRACTOR</b>	Construction	Beginning of Construction						
<b>ENVIRONMENTAL COMPLIANCE REVIEW</b>	Construction	Safety Review						
<b>DESIGN FEATURES MEMORANDUM</b>	Construction / Design	Post Construction						
<b>BIOLOGY</b>	Env "C"							
Any clearing of vegetation shall occur from Sept 1 - Jan 31, to avoid nesting birds.	P.E.							
Clearing of vegetation will also avoid the flight season for Quino Checkerspot Butterfly from Feb 1- April 30.	P.E.							

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				Initial	Date		Initial	Date
Temporary impacted areas will be reseeded with a native seed mix.	P.E.							
Nighttime construction lighting will be directed onto roadway & construction site away from ESAs.	R.E.							
ESAs will be delineated on project plans and will be designated as avoidance areas during construction.	P.E.							
Diegan coastal sage scrub (CSS) will be mitigated at a 2:1 ratio and disturbed CSS at a ratio of 1:1, totaling 6.14 ha (15.10 acs)	Biologist							
Mitigation offsets would be through the preservation of equivalent / higher quality lands at the Rancho Jamul Ecological Preserve.	Biologist							
<b>WATER QUALITY</b>	NPDES							
Project will implement all 5 categories of BMPs: soil stabilization, sediment control, wind erosion, tracking control, non storm water control	R.E.							

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Task and Brief Description	Responsible Branch / Staff	Timing / Phase	Action Taken to Comply with Task	Task Completed		Remarks	Environmental Compliance	
				Initial	Date		Initial	Date
Contractor will prepare Storm Water Pollution Prevention Plan (SWPPP)	R.E.							
Project shall comply with the NPDES General Construction Permit	R.E.							
Project shall comply with CT SSP 7-1.01G Water Pollution, the Contract Special Provision for Water Pollution	R.E.							
<b>AIR QUALITY</b>	Env "C"							
Strict Adherence to CT SSP 7-1.01F Air Pollution Control	R.E.							
<b>VISUAL</b>	Landscape Architecture							
Landscaping will be done within the CVEF facility and where feasible at the intersection of SR-188 and Thing Road	P.E.							
Plantings will be done w/ drought tolerant non-invasive species	P.E.							
Disturbed areas will be revegetated w/ a seed mix of native Coastal Sage Scrub	P.E.							
Existing Eucalyptus trees should be preserved	P.E.							

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If preservation is not feasible mature trees will be replaced at a 5:1 ratio of mature 24' box native oak trees.	P.E.							
<b>CONSTRUCTION</b>	Const							
Const. Personnel will participated in an education program presented by the project biologist.	R.E.							
A traffic management plan will be developed and implemented during construction.	R.E.							
Strict Adherence to CT SSP 7-1.01G <b>Water Pollution Control</b>	R.E.							
<b>SOCIAL</b>	Env "A"							
A replacement sign ("Welcome to Tecate" in English & Spanish) would be placed along SR-188.								
<b>RELOCATION</b>								
One business could be relocated, if so would be subject to the CT Relocation Assistance Program								
<b>BICYCLISTS &amp; PEDESTRIANS</b>								

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ADA compliant rams and sidewalks would be placed on the east & west sides of SR-188.	P.E.							
<b>HAZARDOUS WASTE</b>	Env "C"							
Underground storage tank removals and cleanup of residual hydrocarbons would be required on Parcels A & C as shown the Figure 1.5 Parcel Map.	R.E.							
If any structures are proposed for demolition, asbestos and lead-based paint surveys would be conducted.	R.E.							
<b>OTHER</b>								

## PROJECT PERSONNEL

[illegible]